

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH H. MAJOR THIBAUT, JR.  
2004 False River Dr., Suite B  
New Roads, LA 70760

2. Office Sought (Include title of office as well)

Parish President  
Pointe Coupee

OFFICE USE ONLY

Report Number: 96227

Date Filed: 2/15/2021

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PEOPLES BANK AND TRUST  
P.O. Box 747  
New Roads, LA 70760

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JEANNE HENDRIX

Daytime Telephone 225-718-3315

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2021.

Joseph H. Major Thibaut, Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-7181348

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 1,298.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,798.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,202.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,202.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 71,916.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,798.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,202.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 68,512.41

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 37,852.18
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN BEL EDWARDS CAMPAIGN P.O. Box 1115 Amite, LA 70422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2020	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES BANK AND TRUST P.O. Box 747 New Roads, LA 70760	12/30/2020	interest on checking account	\$75.24
PEOPLES BANK AND TRUST P.O. Box 747 New Roads, LA 70760	05/26/2020	interest earned on cd	\$1,223.08
5. Total OTHER RECEIPTS during this reporting period			\$ 1,298.32

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAP AND PRIS FLORISTS Hospital Road P.O. Box 728 New Roads, LA 70760	07/06/2020	funeral flowers	\$ 69.26
BERGERON'S MEAT MARKET/RESTAURANT 760 loddell hwy port allen, LA 70767	12/09/2020	staff christmas luncheon supplies	\$ 195.76
BIG IDEA CAMP 151 Cherry St. New Roads, LA 70760	09/02/2020	event sponsor	\$ 150.00
ANN BOREL 12352 pecan island road jarreau, LA 70749	06/10/2020	graduation gift	\$ 25.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	06/10/2020	memorial donation	\$ 50.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	02/18/2020	event sponsor	\$ 100.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	05/18/2020	memorial donation	\$ 50.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	12/22/2020	memorial donation	\$ 35.00
3. SUBTOTAL (optional)			\$675.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POINTE COUPEE HOSPICE 350 Hospital Road New Roads, LA 70760	03/11/2020	donation	\$ 50.00
POINTE COUPEE KIWANIS P.O. Box 179 New Roads, LA 70760	10/15/2020	donation	\$ 100.00
POINTE COUPEE PARISH PARKS AND REC. P.O. Box 126 New Roads, LA 70760	09/01/2020	donation	\$ 100.00
POINTE COUPEE PARISH REC. AND PARKS Major Parkway New Roads, LA 70760	09/28/2020	team sponsorship	\$ 250.00
POINTE COUPEE PARISH REC. AND PARKS Major Parkway New Roads, LA 70760	05/27/2020	sponsorship sign at baseball park	\$ 600.00
POINTE COUPEE PARISH REC. AND PARKS Major Parkway New Roads, LA 70760	02/18/2020	team sponsor	\$ 50.00
POINTE COUPEE PARISH REC. AND PARKS Major Parkway New Roads, LA 70760	12/01/2020	sponsorship donation	\$ 500.00
WINN DIXIE 420 Hospital Roads New Roads, LA 70760	07/07/2020	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DJ'S CATERING 8903 Bueche Bueche, LA 70729	07/20/2020	donation for fundraiser	\$ 250.00
SUSAN EARLY 8720 Delta St. New Roads, LA 70760	04/14/2020	food for campaign event	\$ 200.00
SUSAN EARLY 8720 Delta St. New Roads, LA 70760	05/19/2020	meals for luncheon	\$ 100.00
FALSE RIVER ACADEMY 201 major parkway new roads, LA 70760	02/29/2020	donation	\$ 100.00
LSU FOUNDATION 3838 W. Lakeshore Drive Baton Rouge, LA 70808	05/04/2020	memorial donation	\$ 50.00
LANCE HARRIS 2133 silverside suite k baton rouge, LA 70808	06/09/2020	campaign donation	\$ 150.00
JEANNE HENDRIX 101 Mill Street New Roads, LA 70760	08/19/2020	june july august campaign work	\$ 201.00
JEANNE HENDRIX 101 Mill Street New Roads, LA 70760	05/18/2020	campaign work - march april may	\$ 201.00
3. SUBTOTAL (optional)			\$1,252.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANNE HENDRIX 101 Mill Street New Roads, LA 70760	02/18/2020	campaign work - jan and feb	\$ 134.00
JEANNE HENDRIX 101 Mill Street New Roads, LA 70760	11/24/2020	sept oct nov	\$ 201.00
LIVONIA HIGH SCHOOL P.O. Box 549 Livonia, LA 70755	11/12/2020	basketball sponsor	\$ 100.00
HOPE MINISTRY OF POINTE COUPEE 506 Olinde St. New Roads, LA 70760	01/07/2020	donation	\$ 50.00
HOT TAILS Hospital Road New Roads, LA 70760	07/07/2020	donation for fundraiser	\$ 50.00
IRIS DOMESTIC VIOLENCE CENTER P.O. Box 52809 Baton Rouge, LA 70892	10/21/2020	memorial donation	\$ 50.00
ST. JUDES CHILDRENS HOSPITAL 262 Danny Thomas Road Memphis, TN 38105	02/20/2020	memorial contribution	\$ 35.00
KEYS GRAPHICS 3510 Drusilla Ln Baton Rouge, LA 70809	04/14/2020	campaign materials	\$ 109.75
3. SUBTOTAL (optional)			\$729.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAMAMA'S KITCHEN MAin St. New Roads, LA 70760	02/18/2020	staff luncheon	\$ 139.96
MAMAMA'S KITCHEN MAin St. New Roads, LA 70760	07/07/2020	50.00	\$ 50.00
AMERICAN LEGION 7832 Legion Road Ventress, LA 70783	09/02/2020	newsletter ad	\$ 30.00
METHODIST CHILDRENS HOME 1111 Herring Waco, TX 76708	01/27/2020	memorial donation	\$ 40.00
MOTHERS AGAINST CANCER P.O. Box 5103 Kingwood, TX 77325	11/05/2020	memorial donation	\$ 50.00
POINTE COUPEE PARISH RODEO P.O. Box 201 Morganza, LA 70759	10/05/2020	sponsorship	\$ 250.00
PURPERAS 6814 Ia. 1 Innis, LA 70753	11/24/2020	supplies	\$ 50.00
NEW ROADS LIONS CLUB P.O. Box 34 New Roads, LA 70760	02/24/2020	donation for mardi gras	\$ 150.00
3. SUBTOTAL (optional)			\$759.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOPRANOS SUPERMARKET hwy 190 livonia, LA 70755	06/24/2020	food for donation to fundraiser	\$ 365.00
ST. AUGUSTINE CHURCH New Roads Street New Roads, LA 70760	02/26/2020	lent dinners for staff	\$ 128.00
LEDRIKKA THIERRY CAMPAIGN 8202 Hwy. 182 Opelousas, LA 70570	09/28/2020	campaign donation	\$ 100.00
WALMART False River Drive New Roads, LA 70760	07/07/2020	donation	\$ 200.00
WALMART False River Drive New Roads, LA 70760	01/21/2020	campaign supplies	\$ 76.07
WALMART False River Drive New Roads, LA 70760	10/30/2020	truck or treat supplies	\$ 63.97
NOT YOUR MAMA'S RESTAURANT 9025 Hwy. 190 Livonia, LA 70755	01/21/2020	staff luncheon	\$ 102.43
3. SUBTOTAL (optional)			\$1,035.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,202.20

Form 102, Rev. 3/98, Page Rev. 3/98